

This portion MUST be returned with your payment to ensure proper credit. THANK YOU 0002

ACCOUNT BILLED
PENNEY'S GEMSTONES, LLC

PROJECT NAME
SLIVER 3-4

PROJECT ID
M010057

DUE DATE	ANNUAL FEE
08/18/2006	\$ 150

AMOUNT DUE
\$ 150

<input type="checkbox"/> FEE NOT ENCLOSED
Request inspection to close permit (site/bond release application attached).

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	
Address	RECEIVED
	JUN 29 2006
E-Mail Address	
State	DIV. OF OIL, GAS & MINING
Zip	
Phone	

Please make check payable to:
0002 Division of Oil, Gas and Mining